

www.myfoxtampabay.com

Remit Address:

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313

Main: (813) 876-1313 Billing: (813) 870-9603

Billing Address:

Media Strategies & Research Attention: Accounts Payable 11350 Random Hills Road Suite 670 Fairfax, VA 22030 7428

INVOICE

		Invoice #	142890-1
Advertiser	Fitzgerald for Congress	Invoice Date	11/11/12
Product	Fitzgerald for Congress	Invoice Month	November 2012
Estimate Number		Invoice Period	10/29/12 - 11/05/12

Station	WTVT	Order #	142890
Account Executive	Kristin Bold	Alt Order #	
Sales Office	Tampa-Local	Deal #	
Sales Region	Local	Order Flight	11/02/12 - 11/05/12

Billing Calendar	Broadcast	IDB#	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	13	Good Day 6a	6a-7a	•	•	_	•		•		•
				10/29/1	2 to 11/04/12	1x	F				
	13			F	11/02/12	:30	6:55 AM	KFT1202H	\$900.00		1
2	13	M-F 7p-730p	7p-730p								
				10/29/1	2 to 11/04/12	1x	F				
	13			F	11/02/12	:30	7:20 PM	KFT1202H	\$1,080.00		1
3	13	Good Day 7a	7a-8a								
				11/05/1	2 to 11/11/12	1x	M				
	13			M	11/05/12	:30	7:46 AM	KFT1202H	\$990.00		1
4	13	Good Day 9a	9-10a								
				11/05/1	2 to 11/11/12	1x	M				
	13			M	11/05/12	:30	9:57 AM	KFT1202H	\$810.00		1
			Aired Spots	4							

<u>Gross Total</u> \$3,780.00 <u>Agency Commission</u> \$567.00

Net Amount Due \$3,213.00 Payment Terms 30 Days